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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF OKLAHOMA

In Re	BRETT CLIFTON SHUMATE and)	Case No.09-11678
	SUSAN LEIGH SHUMATE, Debtors.)	Chapter 17

DEBTORS' MONTHLY COMMISSIONS STATEMENTS

COME NOW the Debtors, by and through their attorney, and submit Monthly Commission Statements which were inadvertently not include with Schedule I of the Debtors' petition.

Dated this 31st day of March, 2009.

/s/ James E. McCright

JAMES E. McCRIGHT OBA #10393 3721 N Classen Blvd Oklahoma City, OK 73118 (405) 524-6789 Attorney for Debtor Case: 09-11678 Doc: 3 Filed: 03/31/09 Page: 2 of 18

BRETT SHUMATE

(Mobile Phone Sales)

Month	Business Receipts	Wages Paid	Fixed Overhead	Net Profit or Loss
Sep 08	\$16,886.25	\$7,000.00	\$7,526.75	\$2,359.50
Oct 08	10,483.00	4,000.00	7,526.75	-1,043.75
Nov 08	12,633.50	6,070.00	7,526.75	- 963.25
Dec 08	13,132.00	4,040.00	7,526.75	1,565.25
Jan 09	11,712.25	4,500.00	7,526.75	-314.50
Feb 09	11,402.25	4,350.00	7,526.75	-475.50

Utilize monthly consolidated commission statements. Add miscellaneous adjustments (mid-month draw) and current balance due (end-of-month reconciliation). From this figure subtract actual wages paid by the month and deduct fixed overhead expenses (1/12 of Schedule C, Line 28) after subtracting Line 11 – Contract Labor. In April 2008 commission sales were cut between 30-40%.

Over the past five years the Debtors' gross commissions dropped from over \$700,000 to \$432,228 in 2006, to \$401,284 in 2007, and to \$225,504 in 2008. Debtors have had a sharp decreased in commissions paid to salespeople, but their fixed overhead costs have not dropped significantly.

When the company cut the sales agents' commissions to keep the company profitable, this affected the Debtors' sales force, which has further spiraled matters downward.

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paid , N 50p 2008

Finalized

ROBERT SHUMATE DBA FREEDOM WIRELESS (0000034647)

Aug-08

226632

Monthly Consolidated Commissions Statement

csv

revious Balance

\$0.00

Commission Detail

MRC Standard Commission

\$540.00

Volume Incentive Commission

\$0.00

CDMA Commission Bonus

\$0.00

Add-A-Phone Commission

\$0.00

Sales Activation Fulfillment Commission

\$0.00

Exclusive / Plus One Commission Bonus

\$665.00

Voice SPIF

\$0.00

Voice Sub Total

\$1,205.00

Price Plan Upgrade Commissions

\$710.00

Price Plan Downgrade Commissions

(\$405.00)

Voice Total

\$1,510.00

Data Service Commissions

\$136.97

Features and Add-On Services Commission

\$7.00

Data, Features and Add-On Services SPIF

\$0.00

Data, Features and Add-On Services Total

\$143.97

CSA Award Amount

\$4,879.25

CSA Chargeback

<u>(\$115.25)</u>

Residual Commission

\$0.00

Accessory Commission

\$0.00

Data Device Commission

\$0.00

License Commission

\$0.00

Sub Total

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\$6,417.97

Equipment Detail

Equipment Upgrade Commission

\$5,545.00

Equipment Upgrade IAI

\$0.00

Equipment Activation Instant Activation Incentive

\$0.00

Equipment Overlay

\$0.00

Sub Total

\$5.545.00

Boost Detail

Boost Sales Activation Commission

\$0.00

Sub Total

\$0.00

Adjustment Detail

Fraud Chargeback

\$0.00

Brightpoint Recovery / AR Settlement

\$0.00

Misc. Adjustments

(\$4,198.00)

Total Credits

\$7,764.97

Current Balance Due

\$7,764.97

Payment Information

Interim Payments

\$0.00

Final Payments

\$0.00

Total Payments

\$0.00

Final Balance

\$0.00

Voice Unit Detail

Voice Activations

55

Voice Same Month Deactivations

-9

Voice Activations Gross

46

Voice Deactivations

-36

Voice Same Month Activations

9

Voice Deactivations Gross

-27

Voice Net Units

19

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ROBERT SHUMATE DBA FREEDOM WIRELESS (0000034647)

Sep-08

226632

Monthly Consolidated Commissions Statement



evious Balance

\$0.00

Commission Detail

MRC Standard Commission

\$6,095.00

Volume Incentive Commission

\$0.00

CDMA Commission Bonus

\$0.00

Add-A-Phone Commission

\$0.00

Sales Activation Fulfillment Commission

\$0.00

Exclusive / Plus One Commission Bonus

\$1,610.00

Voice SPIF

\$0.00

Voice Sub Total

\$7,705.00

Price Plan Upgrade Commissions

\$110.00

Price Plan Downgrade Commissions

\$0.00

Voice Total

\$7,815.00

Data Service Commissions

\$32.00

Features and Add-On Services Commission

<u>\$169.00</u>

Data, Features and Add-On Services SPIF

\$0.00

Data, Features and Add-On Services Total

\$201.00

CSA Award Amount

\$4,901.25

CSA Chargeback

(\$11.00)

Residual Commission \$0.00

Accessory Commission

\$0.00

Data Device Commission

\$0.00

License Commission

\$0.00

Sub Total

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\$12,906.25

Equipment Detail

Equipment Upgrade Commission

\$3,980.00

Equipment Upgrade IAI

\$0.00

Equipment Activation Instant Activation Incentive

\$0.00

Equipment Overlay

\$0.00

Sub Total

\$3,980.00

Boost Detail

Boost Sales Activation Commission

\$0.00

Sub Total

\$0.00

Adjustment Detail

Fraud Chargeback

\$0.00

Brightpoint Recovery / AR Settlement

\$0.00

Misc. Adjustments

(\$997.50)

Total Credits

\$15,888.75

Current Balance Due

\$15,888.75

Payment Information

Interim Payments

\$0.00

Final Payments

\$0.00

Total Payments \$0.00

Final Balance

\$0.00

Voice Unit Detail

Voice Activations

61

Voice Same Month Deactivations

-12

Voice Activations Gross

49

Voice Deactivations

-15

Voice Same Month Activations

12

Voice Deactivations Gross

-3

Voice Net Units

46

Summary

Avg Voice Net Comm per Net Unit \$167.50 Total Net Comm per Net Unit \$169.89 Case: 09-11678 Doc: 3 Filed: 03/31/09 Page: 8 of 18

Finalized

ROBERT SHUMATE DBA FREEDOM WIRELESS (0000034647)

Oct-08

226632

Monthly Consolidated Commissions Statement



\$0.00

Commission Detail

MRC Standard Commission

\$2,345.00

Volume Incentive Commission

\$0.00

CDMA Commission Bonus

\$0.00

Add-A-Phone Commission

\$0.00

Sales Activation Fulfillment Commission

\$0.00

Exclusive / Plus One Commission Bonus

\$700.00

Voice SPIF

\$0.00

Voice Sub Total

\$3,045.00

Price Plan Upgrade Commissions

\$65.00

Price Plan Downgrade Commissions

(\$105.00)

Voice Total

\$3,005.00

Data Service Commissions

\$487.00

Features and Add-On Services Commission

(\$4.00)

Data, Features and Add-On Services SPIF

\$0.00

Data, Features and Add-On Services Total

\$483.00 **CSA Award Amount**

\$4,827.00

CSA Chargeback

(\$17.00)

Residual Commission

\$0.00

Accessory Commission

\$0.00

Data Device Commission

\$0.00

License Commission

\$0.00

Sub Total

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\$8,298.00

Equipment Detail

Equipment Upgrade Commission

\$2,185.00

Equipment Upgrade IAI

\$0.00

Equipment Activation Instant Activation Incentive

\$0.00

Equipment Overlay

\$0.00

Sub Total

\$2,185.00

Boost Detail

Boost Sales Activation Commission

\$0.00

Sub Total

\$0.00

Adjustment Detail

Fraud Chargeback

\$0.00

Brightpoint Recovery / AR Settlement

\$0.00

Misc. Adjustments

(\$3,090.20)

Total Credits

\$7,392.80

Current Balance Due

\$7,392.80

Payment Information

Interim Payments

\$0.00

Final Payments

\$0.00

Total Payments

\$0.00

Final Balance

\$0.00

Voice Unit Detail

Voice Activations

40

Voice Deactivations

-20

Voice Net Units

20

Summary

Avg Voice Net Comm per Net Unit

\$152.25

Total Net Comm per Net Unit

\$150.25

CSA Commission per Eligible Unit

\$2.69

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WIRELESS (0000034647)

Nov-08

226632

Monthly Consolidated Commissions Statement



revious Balance

\$0.00

Commission Detail

MRC Standard Commission

\$3,330.00

Volume Incentive Commission

\$0.00

CDMA Commission Bonus

\$0.00

Add-A-Phone Commission

\$0.00

Sales Activation Fulfillment Commission

\$0.00

Exclusive / Plus One Commission Bonus

\$805.00

Voice SPIF

\$0.00

Voice Sub Total

\$4,135.00

Price Plan Upgrade Commissions

\$175.00

Price Plan Downgrade Commissions

(\$285.00)

Voice Total

\$4,025.00

Data Service Commissions

\$83.00

Features and Add-On Services Commission

\$28.00

Data, Features and Add-On Services SPIF

\$0.00

Data, Features and Add-On Services Total

\$111.00

CSA Award Amount

\$4,844.50

CSA Chargeback

(\$27.00)

Residual Commission

\$0.00

Accessory Commission

\$0.00

Data Device Commission

\$0.00

License Commission

\$0.00

Sub Total

\$8,953.50

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Equipment Detail

Equipment Upgrade Commission

\$3,680.00

Equipment Upgrade IAI

\$0.00

Equipment Activation Instant Activation Incentive

\$0.00

Equipment Overlay

\$0.00

Sub Total

\$3,680.00

Boost Detail

Boost Sales Activation Commission

\$0.00

Sub Total

\$0.00

Adjustment Detail

Fraud Chargeback

\$0.00

Brightpoint Recovery / AR Settlement

\$0.00

Misc. Adjustments

(\$2,720.00)

Total Credits

\$9,913.50

Current Balance Due

\$9,913.50

Payment Information

Interim Payments

\$0.00

Final Payments

\$0.00

Total Payments

\$0.00

Final Balance

\$0.00

Voice Unit Detail

Voice Activations

35

Voice Deactivations

-12

Voice Net Units

23

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ROBERT SHUMATE DBA FREEDOM WIRELESS (0000034647)

Dec-08

226632

Monthly Consolidated Commissions Statement



\$0.00

Commission Detail

MRC Standard Commission

\$4,730.00

Volume Incentive Commission

\$0.00

CDMA Commission Bonus

\$0.00

Add-A-Phone Commission

\$0.00

Sales Activation Fulfillment Commission

\$0.00

Exclusive / Plus One Commission Bonus

\$1,260.00

Voice SPIF

\$0.00

Voice Sub Total

\$5,990.00

Price Plan Upgrade Commissions

\$315.00

Price Plan Downgrade Commissions

(\$325.00)

Voice Total

\$5,980.00

Data Service Commissions

\$113.00

Features and Add-On Services Commission

\$0.00

Data, Features and Add-On Services SPIF

\$0.00

Data, Features and Add-On Services Total

\$113.00

CSA Award Amount

\$4,910.00

CSA Chargeback

(\$16.00)

Residual Commission

\$0.00

Accessory Commission

\$0.00

Data Device Commission

\$0.00

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License Commission

\$0.00

Sub Total

\$10,987.00

Equipment Detail

Equipment Upgrade Commission

\$2,145.00

Equipment Upgrade IAI

\$0.00

Equipment Activation Instant Activation Incentive

\$0.00

Equipment Overlay

\$0.00

Sub Total

\$2,145.00

Boost Detail

Boost Sales Activation Commission

\$0.00

Sub Total

\$0.00

Adjustment Detail

Fraud Chargeback

\$0.00

Brightpoint Recovery / AR Settlement

\$0.00

Misc. Adjustments

(\$4,252.50)

Total Credits

\$8,879.50

Current Balance Due

\$8,879.50

Payment Information

Interim Payments

\$0.00

Final Payments

\$0.00

Total Payments

\$0.00

Final Balance

\$0.00

Voice Unit Detail

Voice Activations

47

Voice Deactivations

-11

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ROBERT SHUMATE DBA FREEDOM WIRELESS (0000034647)

paid in Feb 09

Jan-09

226632

Monthly Consolidated Commissions Statement



\$0.00

Commission Detail

MRC Standard Commission

\$2,115.00

Volume Incentive Commission

\$0.00

CDMA Commission Bonus

\$0.00

Add-A-Phone Commission

\$0.00

Sales Activation Fulfillment Commission

\$0.00

Exclusive / Plus One Commission Bonus

\$385.00

Voice SPIF

\$0.00

Voice Sub Total

\$2,500.00

Price Plan Upgrade Commissions

\$20.00

Price Plan Downgrade Commissions

(\$35.00)

Voice Total

\$2,485.00

Data Service Commissions

\$37.00

Features and Add-On Services Commission

\$88.00

Data, Features and Add-On Services SPIF

\$0.00

Data, Features and Add-On Services Total

\$125.00

CSA Award Amount

\$5,023.25

CSA Chargeback

(\$21.00)

Residual Commission

\$0.00

Accessory Commission

\$0.00

Data Device Commission

\$0.00

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License Commission

\$0.00

Sub Total

\$7,612.25

Equipment Detail

Equipment Upgrade Commission

\$3,790.00

Equipment Upgrade IAI

\$0.00

Equipment Activation Instant Activation Incentive

\$0.00

Equipment Overlay

\$0.00

Sub Total

\$3,790.00

Boost Detail

Boost Sales Activation Commission

\$0.00

Sub Total

\$0.00

Adjustment Detail

Fraud Chargeback

\$0.00

Brightpoint Recovery / AR Settlement

\$0.00

Misc. Adjustments

(\$4,067.50)

Total Credits

\$7,334.75

Current Balance Due

\$7,334.75

Payment Information

Interim Payments

\$0.00

Final Payments

\$0.00

Total Payments

\$0.00

Final Balance

\$0.00

Voice Unit Detail

Voice Activations

24

Voice Deactivations

-13

Profit or Loss From Business

(Sole Proprietorship)

2006

SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (98) Attach to Form 1040, 1040NR, or Form 1041. See Instructions for Schedule C (Form 1040). Sequence No. 09									
					Social society number (\$\$N)				
	ETT C SHUMATE							6294	
<u> </u>	Principal business or profession, Inc	tudina	product or service (see page	C-2	of the instructions)	p Eu	100 COOM =1000	pages C-8, 9, &	10
	ONE SALES				·	>		454:	390
<u>C</u>	Business name. If no separate busin	מפר אפר	ame leave blank			D Em	ployer 1D nut	nber (ERV), if any	
	01 NW EXPRESSWAY								
-	Business address (including suite of	217	10) - 2340 STEE	PT.F	CHASE RD				
				CTT	Y OK 731:	32			
	City, town or post office, state, and		4.31		1				
F	Accounting method: (1) X Did you "materially participate" in th					00000		. X Yes	No
				ZUUQ.	, ,				H
	If you started or acquired this busine	388 OU	ing 2006, check nere .	• • •	, , . ,				
4.00	Income Income				- 14/ A d dra "Chan dan"	Т	T	-	
1	Gross receipts or sales. Caution. I	'this in	come was reported to you be	1 FOIT	if vv-2 and the Statutory	1	, İ	432,	228
	employee" box on that form was ch	ecked,			·	2		7,72,	<u> </u>
	Returns and allowances					3		432,	228
	Subtract line 2 from line 1					-		436,	220
4	Cost of goods sold (from line 42 on	page 2	-7			4		432,	229
5	Gross profit. Subtract line 4 from li							4361	440
6	Other income, including Federal and	d state	gasoline or fuel tax credit or	refun	d (see page C-3)	·		433	220
	Gross income. Add lines 5 and 6					1	7	432,	220
	entil Expenses, Enter exp	enses	for business use of your hor			7 - 2			330
8	Advertising	- 6	4,180	18	Office expense	10		5,	320_
9	Car and truck expenses (see			19	Pension and profit-sharing plans	1:			
	page C-3)	9	23,040	20	Rent or lease (see page C-5):				
10	Commissions and fees	10		a	Vehicles, machinery, and equipment	. 20		 	
11	Contract labor (see page C-4) -	11	167,608	Ь	Other business property	. 20	ъ		200
	Depletion	12		21	Repairs and maintenance	. 2	1		057
13	Depreciation and section 179			22	Supplies (not included in Part III)	. <u>z</u>	2		081
	expense deduction (not			23	Taxes and licenses	. 2	3	2,	090
	included in Part III) (see		,	24	Travel, meals, and entensinment:				
	page C-4)	13	73,469	а	Travel	. 24	1a	2,	860
14	Employee benefit programs			1 6	Deductible meals and				
•	(other than on line 19)	14			entertainment (see page C-6) .	. 24	4b]	3,	344
15	Insurance (other than health)	15	2,232	25	Litilities		5		286
	Interest:	0000000000 ##601#67% 01000#850		26	Wages (less employment credits)	. 2	6		
	Mortgage (paid to banks, etc.)	16a		27	Other expenses (from line 48 on	_			
	Other	16b	7,860	1	page 2)	1	7	3,	215
	Legal and professional		7,4,2,	1	P-8,				
17		17	600	İ					
_	services	<u> </u>				-			
28	Total expenses before expenses	for bus	iness use of home. Add lines	s 8 thi	rough 27 in columns	. <u> </u> z	28	345,	442
		. 	ilaa 7				29	86	, 786
29						· -	30		
30				• •		·	"		
31	Net profit or (loss). Subtract line					1			
	• If a profit, enter on both Form 1	1140 , ji	ne 12, and schedule SE. III	1e Z,	Of Off FORM TWO DAY,	, ا	31	D.E	, 786
	line 13 (statutory employees, see		C-6). Estates and trusts. ente	ronf	rorm 1041, line 3.	ئيا -		00,	, , , , ,
	If a loss, you must go to line 32								
32	If you have a loss, check the box t	hat des	scribes your investment in th	s acti	vity (see page C-6).	44	. 🗀 .	n)!	4.4.4.
	If you checked 32a, enter the lo	es on	both Form 1040, line 12, an	d Sch	nedule SE, line Z, or on	32	. H	il investment is a	
	Form 1040NR, line 13 (statutory	employ	rees, see page C-6). Estates	and	trusts, enter on Form 1041,	32		ome invosiment i I risk.	iş not

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CHEDULE C Profit or Loss From Business							DMB No. 1545-0074		
Form 1040) (Sole Proprietorship)								2007	
Partnerships, joint ventures, etc., must file Form 1065 or 1065-8.						ı			
epartment of the Treasury Attach to Form 1040, 1040NR, or Form 1041. > See Instructions for Schedule C (I						C (Form	(Form 1040). Attachment Sequence No.		
	na of proprietor						Social sec	urity numi	br y (\$6 10)
3R	ETT C SHUMATE					,		٠.	6294
.	Principal business or profession, incl	uding	product or service (see page	C-2	of the instructions)		H Enter	cade from	pages C-8, 9, 8, 10
10	BILE PHONE SALES						_ >_		454390
	Business name. If no separate busin						D Employ	וטרו 🕼 יכיו	nber (EIN), If any
73	01 NW EXPRESSWAY S	TE	200						
	Business address (including suite or	room	no.) > 2340 STEE	PLE	CHASE RD		2.2		
	City, town or post office, state, and Z					· · · · · · · · · · · · · · · · · · ·	32		
=	Accounting method: (1) X	Cash				2 for limit on	lorege		. X Yes No
G	Did you "materially participate" in the	oper	ation of this business during a	:007	n No, see page	2-3 TOF MITH OF	100000		· 🖼 🛏
	If you started or acquired this busine	ss du	ring 2007, check here		<u> </u>				
	fris Income Gross receipts or sales. Caution. If	Alu:		Eore	W-2 and the "Stat	utory			
ו	Gross receipts or sales. Caution. It employee" box on that form was che	tus in	non name C-3 and check her	a A			11 + 1		401,284
_			see page 00 and check har				. 2		
	Returns and allowances						. 3		401,284
	Cost of goods sold (from line 42 on						. 4		
	Gross profit. Subtract line 4 from his		-,				. 5		401,284
6	Other income, including federal and	state	gasoline or fuel tax credit or r	efunc	(see page C-3)		. 6		V
7	Gross income. Add lines 5 and 6				<u> </u>	<i>.</i> .	7		401,284
	Expenses. Enter exp	enses	for business use of your hom	10 an	ly on line 30.				
	Advertising	9		18			18		4,314
	Car and truck expenses (see			19	Pension and profit	-sharing plans	19		
	page C-4)	9	14,186	20	Rent or lease (see	page C-5):	******		
10	Commissions and fees	10			Vehicles, machinery, a		. 20a		30.000
11	Contract labor (see page C-4)	11	196,889		Other business pr		. 20Ь		10,200
12	Depletion	12	71	21	Repairs and main		. 21		
13	Depreciation and section 179			22	Supplies (not included		. 22		2,363
	expense deduction (not			23	Taxes and Ilcense	-	. 23		2,303
	included in Part III) (see		40 047	24	Travel, mesis, and emi		. 24s		3,418
	page C-4) · · · · · · · · · · ·	13	42,941	1	Travel		. K-40		3,410
14	Employee benefit programs			P	Deductible meals		. 24b		4,156
	(other than on line 19)	14	2,163	25	entertainment (sa Utilities	. • .	25		1.980
	Insurance (other than health)	15	2,103	26	Wages (less employ		. 26	-	
	Interest:	16a		27	Other expenses (—		
	Mortgage (paid to banks, etc.)	16b	6,983	┤ ̄	page 2)		1 .		63,800
	Other	100	0,200	1	F-3,			7.54	
",	services	17	400				200		
	BEIVINGS		<u></u>						•
28	Total expenses before expenses f	or bus	inass use of home. Add lines	8 thi	ough 27 in columns)	28	<u> </u>	353,793
_							Γ		
29	Tentative profit (loss). Subtract line	28 fro	om line 7				. 29	ļ	47,491
30		home	. Attach Form 8829				. 30		
31	Net profit or (loss). Subtract line :	30 froi	n line 29.				.		
	• If a profit, enter on both Form 1	040, li	ine 12, and Schedule SE. Jir	ie 2,	or on Form 1040Ni	₹,			ለተ ለጠግ
	line 13 (statutory employees, see	page (C-7). Estates and trusts, enter	r on F	form 1041, line 3.		31		47,491
	• It a loss, you must go to line 32	<u>.</u>					J		
32	If you have a loss, check the box to	nat de	scribes your investment in thi	s act	vity (see page C-7)	, <u> </u>	32a	П.	N 1
	• If you checked 32a, enter the lo	33 ON	both Form 1040, line 12, and	g Sch	equio SE, line Z.	OF OR	325	H	All investment is at tisk.
	Form 1040NR, line 13 (statutory a	employ	yees, see page C-7). Estates	and	truets, enter on Fo	m 1041,	32.0	ڏ ٽ	Some Investment is not

SCHEDULE C (Form 1040)

Profit or Loss From Business

(Sole Proprietorship)

▶ Partnerships, joint ventures, etc., generally must file Form 1065 or 1065-B.

2008

OMB No. 1545-0074

Internal Revenue Service (99)	ttach to Forn	n 1040, 1040NR, or	104% See Instructions for Schedu	ile C (Forr	n 1040\$equence No.09
Name of proprietor					urthy number (SSN)
BRETT C SHUMATE				1	,-62 9 4
	ssion, includir	ng product or service	(see page C-3 of the instructions)	B Enter o	ode from pages C-9, 10, & 11
MOBILE PHONE SALE	5			▶	454390
C Business name. If no sepa	rate business	name, leave blank,		D Employ	er 10 number (EIN), if any
7301 NW EXPRESSWA	Y STE 2	00		1	• • • • •
E Business address (includin	g suite or roo	m 10.2340 STE	EPLE CHASE RD		
City, town or post office, sta	ate, and ZIP o	ode OKLAHOMA	CITY OK 731	32	
		(2) Accruel	(3) Other (specify)		
		eration of this busine	ss during 2008? If "No," see page C	-4 for limit	on losses Yes No
H If you started or acquired the	his business o	luring 2008, check he	979		
Part I Income					
1 Gross receipts or sales. Ca	ution. See p	age C-4 and check th	ne box if:		
 This income was reported 	ed to vou on F	orm W-2 and the "St	tatutory employee" box		
on that form was checked,			▶	□ 1	226,504
 You are a member of a 	qualified joint	venture reporting on	v rental real estate		
income not subject to self-	employment to	ax. Also see page C-	4 for limit on losses.		
2 Returns and allowances			<i>.</i>	. 2	
3 Subtract line 2 from line 4 -	• • • • • •		• • • • • • • • • • • • • • • • • • •	. 3	226,504
4 Cost of goods sold (from lir	ne 42 on page	-2)		. 4	
5 Gross profit. Subtract line	4 from line 2		• • • • • • • • • • • • • • • • • • • •	. 5	226,504
6 Other income, including fed	deral and state	e gasoline or fuel tax	credit or refund (see page C-4)	. 6	
					226,504
Part II Expenses, Ente	er expenses fo	or business use of vo	our home only on line 30.	<u> </u>	220,004
8 Advertising		1,180	18 Office expense	- 18	2,140
9 Car and truck expenses (se		1/100	19 Pension and profit-sharing pl		2,140
page C-5) - · · · · · ·	1 1	8,751_	20 Rent or lease (see page C-6)		
10 Commissions and fees		V/132	Vehicles, machinery, and equipment	1 1	•
11 Contract labor (see page C		74,984	b Other business property		10,800
12 Depletion		7-770-	21 Repairs and maintenance		488
13 Depreciation and section 17	79		22 Supplies (not included in Part III)		
expense deduction (not			23 Taxes and licenses		1,023
included in Part III) (see pa	ge		24 Travel, meals, and entertainment:	-	- 0/_
C-5)		41,464	a Travel	. 24a	2 069
14 Employee benefit programs		32,302	b Deductible meals and	-	2,963
(other than on line 19)			entertainment (see page C-7	24b	1 604
15 Insurance (other than healt		490	25 Utilities	25	1,684 3,826
16 Interest:	···		26 Wages less employment credits)		3,820
a Mortgage (paid to banks, et	(c.) 16a		27 Other expenses (from line 48		
b Other		6,943	page 2)	- 27	0 100
17 Legal and professional			- page 2/************************************	` '	8,182
services · · · · · · · ·	17	300			
	1		Add lines 8 through 27	28	165 305
29 Tentative profit or (loss). Su	ubtract line 28	from line 7.	TOO THES B DIFFOUGH 2 P	. 29	165,305
30 Expenses for business use				30	61,199
31 Net profit or (loss). Subtra				-	
			SE, line 2, or on Form 1040NR	1 1	
			ites and trusts, enter on Form 104	. 31	£1 100
line 3.		bob poge o 17. Edia	nes and posts, ciner off i citir to-	'	61,199
• If a loss, you must go to	line 32		_		
		cribae vous invaetos	ent in this activity (see page C-8).		
			ent in this activity (see page C-5). 12, and Schedule SE, line 2, or or	325 []	
Form 1040NR line 12 //6 //	un chavpad se	is hav an line 1 acc	the line 31 instructions on page C	328	All investment is at risk.
Estates and trusts, enter on			me or mationions on page Car). 320	Some investment is not at risk.
If you checked 32b, you a			rnay be limited		markets.
TO THE WIND CONTROL SAN, YOU !	mar allacii f	ALUI A IBO' LOOL (082	iney VC III iileu.		